

### **ABSTRACT**

VODAFONE- Payment of Cellular Phone bill pertaining to the Mobile No.9885667555 of Incharge, Instaxx Station, Revenue (DM) Department for the period from 17/08/2012 to 16/09/2012 – Expenditure of Rs.933/- Sanctioned – Orders – Issued.

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### **REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 204**

**Dt:03.10.2012**

**Read the following:-**

- 1) Govt. Lr.No.84201/OP.VI/A2/2005-3, dated 03/10/2005.
- 2) G.O.Rt.No.184 Revenue (DM.IV) Dept., dt.29.08.2012
- 3) From M/s Vodafone. Bill No: 0065428045, Dt:17-09-2012

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### **ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.933/- (Rupees Nine Hundred and Thirty Three only) to M/s Vodafone Essar South Limited, Hyderabad towards Cellular phone bill of Cell No.9885667555 for the period from 17.08.2012 to 16.09.2012 working with Incharge, Instaxx Station, Revenue (DM) Department, A.P., Secretariat, Hyderabad.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV- Claims) Dept., are requested to draw the amount sanctioned in para (1) and send it through ECS in favour of Vodafone No.9885667555 and disburse the same at an early date and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD KUMAR EKBOTE**  
**ADDL.COMMISSIONER FOR DISASTER MANAGEMENT (FAC)**

To  
M/s Vodafone Essar South Limited, Begumpet, Hyd.  
The Revenue (DM.IV/ Claims.)Department.  
The Dy.Pay and Accounts Officer.,Sectt..Branch.,Hyd.  
Copy to:  
Instaxx Station, Revenue (DM) Department,  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER